

PROFORMA INVOICE

 VASTUKALA <small>Unlocking Excellence</small>	Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in	Invoice No.	Dated	
		PG-1376/23-24	30-Jun-23	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Buyer (Bill to) BANK OF INDIA-INDIRA NAGAR-NASHIK 23,SHREE SAMARTH KRUPA, GURUKRINEAR, RATHCHAKRA CHOWK, INDIRA NAGAR,NASHIK GSTIN/UIN : 27AAACB0472C4DF State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		
SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	1.00
Total				₹ 1.00
Amount Chargeable (in words)				<i>E. & O.E</i>
Indian Rupee One Only				
HSN/SAC			Taxable Value	
997224			1.00	
Total			1.00	
Tax Amount (in words) : NIL				
Remarks: "Smt. Rohini Kautik Ahire - Commercial Shop No. 4, Ground Floor, ""Pandurang Krupa"", Plot No. 13, Survey No. 707 / 1 / 13, Near Akashwani Tower, Savarkar Nagar, Gangapur Road, Taluka & District - Nashik, PIN Code - 422 005, State - Maharashtra, Country - India "		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code : MIG Colony, Bandra (E.), Mumbai & ICIC0001231  UPI Virtual ID : vastukala@icici		
Company's PAN : AADCV4303R Declaration NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137		for Vastukala Consultants (I) Pvt Ltd Authorised Signatory		

This is a Computer Generated Invoice